

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – E.F.S&T. Department – Payment of remuneration for engaging the Services of One (1) Data Entry Operator and One (1) Office Subordinate for the period from 21.10.2015 to 20.11.2015 (i.e. for the month of November,2015) on outsourcing basis An amount of Rs.22,649/- – Sanctioned - Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) Department

G.O.RT.No. 217

Dated: 02/12/2015.

Read the following:

- Ref: 1. G.O.Ms.No.13, Finance (HRM-I) Dept., dt.01.07.2014
2. G.O.Rt.No.119, EFS&T(OP) Detp., Dt.19.06.2015.
3. From M/s. RTSS Man Power Solutions, Musheerabad, Hyd., Invoice No. RTSS/15-16/1346,dt:27.11.2015.

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ORDER

In the G.O. 1st read above, the Finance (HRM-I) Department have issued orders that the services of those persons working on contract/outsourcing basis on June 02, 2014, with the prior approval of the Finance Department, who are covered by the orders and are assigned to the State of Telangana in terms thereof, be extended until further orders or till the actual need ceases, whichever is earlier, subject to the terms and conditions specified in the G.O.Rt.NO.84, Finance (SMPC-II) Department dt.17.04.2014.

2. In pursuance of the said order, in the G.O. 2nd read above, orders were issued, to continue the existing incumbents against the posts of One (1) Data Entry Operator and One (1) Office Subordinate for a period from 01.07.2015 to 30.06.2016 or till the actual need ceases, whichever is earlier on outsourcing basis, on payment of Rs.9500/-, Rs.6700/- per month, respectively, duly following the outsourcing guidelines issued from time to time, scrupulously. The two individuals have rendered their services in the department on outsourcing basis, during the period from 21.10.2015 to 20.11.2015.

3. In their invoice 3rd read above, the outsourcing Agency M/s. RTSS Man Power Solutions, Hyderabad, have submitted a bill for an amount of 22,649/- towards engaging the Services of the above two individuals on outsourcing basis.

4. Accordingly, sanction is hereby accorded for payment of a sum of Rs.22,649/- (Rupees Twenty Two Thousand Six Hundred and Forty Nine Only) i.e., (E.P.F. @ 13.36% Rs. 2,164/-, E.S.I. @ 4.75% Rs.769/-, Service charges @ 4% Rs.648/- , Service tax 14% Rs.2,769/- and Swachh Bharat Cess @ 0.5% Rs.99/- on the total bill of Rs.22,649/-) to M/s. RTSS Man Power Solutions towards engaging the services of One (1) Data Entry Operator & One (1) Office Subordinate on Outsourcing basis for the period from **21-10-2015 to 20-11-2015 (i.e. for the month of November, 2015).**

5. The expenditure sanctioned in para (4) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH (20) – E.F.S. & T. Department – 300 – Contractual Services".

6. The amount Sanctioned in para (4) above shall be drawn and credited in favour of M/s. RTSS Man Power Solutions, A/c. No. **62239865962, State Bank of Hyderabad, Chikkadpally Branch, Hyderabad, IFSC Code: SBHY0020064 & MICR Code: 500004011**, duly deducting 2% of the said amount towards income tax.

(P.T.O.)

7. The Agency shall submit a certificate regarding proper remittance of the statutory deductions in respect of the two (2) individuals for the present month along with the bills for the next month.

8. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT

To
M/s. RTSS Man Power Solutions, Hyderabad.
The EFS&T (OP-Claims) Department.
The Deputy Pay & Accounts Officer, Telangana State Secretariat Branch,
Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER //

SECTION OFFICER